pscleanair.org 1904 3'd Ave SU 105

Puget Sound Clean Air Agency

Puget Sound Clean Air Agency Seattle, WA 98101

phone 206-343-8800/1-800-552-3565 fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-008171

Case No. Registration No. 11339 Violation Date: Semi-Annual Compliance Cert 7/01/07-12/31/07 Certified Mail No .: Name Responsible Person, Title Ash Grove Cement Co. Gerald Brown, EH&S Manager Location of Violation (Address) City Zip County 3801 E. Marginal Way So. Seattle, WA 98134 King Mailing Address City, State Zip Phone As Above Seattle, WA 98134 (206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part II.C.1 The six month report shall cover all required reports since the date of the last certification provided that the certification specifically identifies all documents subject to certification.

Violation Description

Ash Grove reported that all of the monitoring reports that were submitted during the period 7/01/07 through 12/31/07 were true, accurate and complete. The semi-annual AOP compliance certification failed to identify 4 reports submitted in July (stack test, NESHAP, CEMS, NSPS) and it included reports submitted in January '08.

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

Within 10 days of your receipt of this notice, correct and re-submit the semi-annual X compliance certification for the period 7/01/07 through 12/31/07

Date/Time: Received by signature print name

Signing this document is not an admission of guilt

Per G. Pack 03/08 - weed not correct any other reports other than what is stated. AGCS2M000642

Form No. 70-121 (11/02) LSS

ASH GROVE CEMENT COMPANY



"WESTERN REGION"

March 6, 2008

Puget Sound Clean Air Agency Attn: Permit Certification 1904 3rd Avenue, Suite 105 Seattle, WA. 98101

Enclosed please find the enclosed the revised Semi-Annual Certifications of Reports for July – December 2007 as instructed by Written Warning No. 2-008171. The report was initially submitted on 12/30/08.

Gerald J. Brown

Manager Safety and Environmental

UPERATING PERMIT

SEMI-ANNUAL CERTIFICATION OF REPORTS FORM

Send this form to:



Clean Air Agency www.pscleanair.org • 1904 3rd Avenue, Suite 105 Seattle, WA 98101• p 206.343.8800 f 206.343.7522

Instructions:

Craig Pulian

Plant Manager **Title of Responsible Official**

Printed Name of Responsible Official

Use this form to summarize and to certify all reports submitted during a six-month reporting period, no later than 30 days after the end of the six-month reporting

period, as required by your air operating permit.

Attach any as-yet unsubmitted monitoring or deviation reports required by your permit or applicable requirements during this time period.

Submit a Deviation Report to explain any late monitoring or deviation reports.

Puget Sound Clean Air Agency Attn.: Operating Permit Certification 1904 3rd Avenue, Suite 105 Seattle, Washington 98101

- Do not attach reports that have been submitted previously; just summarize them in Section II. Copy Section II as many times as necessary to summarize all such reports
- Have your responsible official certify the truth, accuracy, and completeness of all information that is submitted in, and attached to, this form.

AOP Number 11339	Name of Facility Ash Grove C	ement Co		
Permit issuance date:	Certification covers six-month period beginning on:	Certification covers six-month period ending on:	onth Date submitted:	
May 15, 2004	July 1, 2007	December 31, 2007	January 30, 2008	
			March 6,	2008 Revised
Section I. Certific	ation of All Required Repo	rts by the Responsible Of	ficial Ye	s No
were not certified at the	previously submitted during time they were submitted, tr f formed after reasonable inc	ue, accurate, and complete		
If the answer to this que	stion is 'No', please attach a	deviation report.		
information and belief for	a responsible official under v med after reasonable inquiry nis document are true, accur	, the statements and inform		
GAS			3/6/08	
Signature of Responsib	le Official	Da	ite	-

SEMI-ANNUAL CERTIFICATION OF REPORTS FORM

Section II.	Identification of Reports Submitted During the Certification Period
Report Submittal Date	Report Description
07/27/07	Monthly CEMS Report for June 2007
07/27/07	Complaint Response Report for June 2007
07/27/07	CERMS RAA and CGA 06/05/07 Test Report
07/27/07	Semi-annual NSPS Report for January – June 2007
07/27/07	Semi-annual NESHAP Subpart LLL Summary Report for January – June 2007
07/27/07	Semi-annual NESHAP Subpart LLL Startup, Shutdown, and Malfunction report for January 1June 30, 2007
07/27/07	Annual NESHAP Subpart LLL Kiln combustion Inspection report for January 1 -December 31, 2007
07/27/07	Semi-Annual Certifications of Reports For January 1 –June 30, 2007
08/27/07	Monthly CEMS Report for July 2007
08/27/07	Complaint Response Report for July 2007
09/18/07	Monthly CEMS Report for August 2007
09/18/07	Complaint Response Report for August 2007
10/29/07	Monthly CEMS Report for September 2007
10/29/07	Complaint Response Report for September 2007
10/29/07	CERMS RAA and CGA 09/24/07 Test Report
11/27/07	Monthly CEMS Report for October 2007

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Puget Sound Clean Air Agency

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Written Warning

No. 2-008174

Case No.

Registration No. 11339

Violation Date: 1/24, 1/25, 01/27, 01/28, 01/29, 2008

Certified Mail No.:

Name

.

Responsible Person, Title

Ash Grove Cement Co.

Gerald Brown, EH&S Manager

Location of Violation (Address)

City

Zip County

3801 E. Marginal Way So.

Seattle, WA

2134 Kina

3601 E. Marginai way S

City State

98134 King

Mailing Address

City, State

Zip

Phone

As Above

Seattle, WA

98134

(206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.2 Main stack emissions shall not exceed 20% opacity in any 6 minute period as measured by a continuous opacity monitor. EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor.

Violation Description

E.U 1.3 Ash Grove reported the following 5% opacity 1 hour violations in the January 2008 CEM report:

<u>Date</u>	<u>Time</u>	Opacity
01/24/08	13:00	6.32%
01/24/08	14:00	5.82%
01/24/08	15:00	5.55%
01/24/08	16:00	6.07%
01/25/08	13:00	11.83%
01/25/08	14:00	13.40%
01/25/08	15:00	06.32%
01/25/08	16:00	06.46%
01/27/08	08:00	5.52%
01/27/08	13:00	5.68%
01/27/08	14:00	5.59%
01/28/08	07:00	6.15%
01/29/08	15:00	5.50%
01/29/08	16:00	5.24%

E.U. 1.2 Ash Grove reported the following 20% 6 minute opacity violations in the January 2008 CEM report:

<u>Date</u>	<u>Time</u>	Opacity
01/25/08	13:00	35.8%
01/25/08	14:00	26.4%
01/28/08	07:00	21.5%

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Puget Sound Clean Air Agency

Puget Sound Clean Air Agency Seattle, WA 98101

phone 206-343-8800/1-800-552-3565 fax 206-343-7522 www.pscleanair.org

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

No further re	sponse required. This case is cl	osed per Agency Civil Pena	Ity Policy of January 2002.	
Issued by:	MANIA Elizabeth Gilpin, Inspector, 206-689	Date/Time:	3-22.08	M. OFFICE OF
Received by	, , , , , , , , , , , , , , , , , , , ,		VJA	
	signature		print name	<i></i>
Signing this docume	nt is not an admission of quilt			

Puget Sound Clean Air Agency Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522

www.pscleanair.org

Written Warning

No. 2-008307

Certified Mail No.:	Name Ash G	Name Ash Grove Cement Co.		Person, Title
Location of Violation	(Address)	City	Zip	County
3801 E. Margina	l Way So.	Seattle, WA	98134	King
Mailing Address		City, State	Zip	Phone
As Above		Seattle, WA	98134	(206) 623-5596
exceed 5% opa	city in any one hour	on 5/15/2004 Part I.B.1.EUr period as measured by a acity 1 hour violations in the N	continuous op	acity monitor.
<u>late</u>	<u>Time</u>	Opacity		
<u>Date</u> 1/06/07	<u>Time</u> 06:00	<u>Opacity</u> 7.26%	e a s	
11/06/07	06:00			41
- 8	06:00			
11/06/07 Corrective Action Or f you do not take the c	06:00 der	7.26%	he Puget Sound Clean	Air Agency, the Agency ma
1/06/07 Corrective Action Or f you do not take the condition the condition of the condition the condition of the condition	06:00 der corrective action described be hat may result in a civil penal	7.26% low to comply with the regulations of the		
Corrective Action Or f you do not take the control Notice of Violation the No further reseased by:	06:00 der corrective action described be hat may result in a civil penal	7.26% low to comply with the regulations of the description of the de	enalty Policy of Ja	
Corrective Action Or f you do not take the control Notice of Violation the No further reseased by:	o6:00 der corrective action described be hat may result in a civil penal sponse required. This can be sponsed to the control of the control	7.26% low to comply with the regulations of the description of the de	enalty Policy of Ja	



Fuget Sound Clean Air Agency
1904 3rd Avenue, Suite 105
Seattle, WA 98101-3317
phone 206-343-8800 / 1-800-552-3565 fax 206-343-7522

General Notice of Violation

No. 3-004161

Case No.:

Registration No.: 11339

Violation Date: January 2008 CEM report Time:

County: King

Location of Violation (Address) 3801 E. Marginal Way So.

City: Seattle

Zip: 98134

Certified Mail No.:	Name 1. Ash Gro	Act Cross O		le Person, Title vn, EH&S Manager
Mailing Address		City, State	Zip	Phone
3801 E. Marginal Wa	y So.	Seattle, WA	98134	206-623-5596

Violation of Air Operating Permit No. 11339 issued 5/15/2004 Part II.B.1.(ii) Data Recovery: Ash Grove shall recover valid hourly monitoring data for at least 95% of the hours that the kiln operates during each calendar month except for periods of monitoring system downtime, provided Ash Grove demonstrates the downtime was not a result of inadequate design, operation, or maintenance or any other reasonably preventable condition and any necessary repairs to the monitoring system are conducted in a timely manner.

Facts Alleged to Constitute a Violation:

Failure to achieve at least 95% valid data capture on the SO2 monitor during the month of January 2008. Ash Grove reported 79% valid data capture in the January 2008 CEM report received by this Agency on March 4, 2008.

Corrective Action Order: You must take the corrective action described below.

No written corcorrective action re	rective action response	e regarding this Notice of	Violation is requi	red. Ash Grove submitted a fi he January 2008 CEM report.	ull
□ By:	q monutaring the r	the violation (0	perator error) in t	ne Januar <u>y</u> 2008 CEM report.	
Issued by:	Lis Mess	206-689-4026	Date/Time:	3.22-08	***************************************
Received by		1		N.H.	
	signature	And the second of the second o	THE PERSON NAMED IN COMM. PROVIDED AND ADDRESS.	print name	
Signing this docur	nent is not an admissio	on of quilt			

pscleanair.org 1904 3rd Ave SU 105 Puget Sound Clean Air Agency

Puget Sound Clean Air Agency

Seattle, WA 98101

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fax 206-343-7522

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Written Warning

No. 2-008351

Case No.

Registration No. 11339

Violation Date:, 2/12, 2/13, 2/19, 2/20, 2/21, 2/23,

Certified Mail No ..

Name

Responsible Person, Title

Ash Grove Cement Co.

Gerald Brown, EH&S Manager

Location of Violation (Address)

Zip County

3801 E. Marginal Way So.

Seattle, WA

98134

City, State

King Phone

Mailing Address As Above

Seattle, WA

Zip 98134

(206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.2 Main stack emissions shall not exceed 20% opacity in any 6 minute period as measured by a continuous opacity monitor. EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor. EU 1.9 Main stack emissions of CO shall not exceed 1045 ppm at 10% O2 for an 8 hr. average.

Violation Description

E.U 1.3 Ash Grove reported the following 5% opacity 1 hour violations in the February 2008 CEM report:

<u>Date</u>	<u>Time</u>	Opacity
02/12/08	13:00	14.12%
02/12/08	14:00	7.97%
02/12/08	21:00	6.00%
02/12/08	22:00	6.23%
02/12/08	23:00	10.76%
02/13/08	01:00	05.71%
02/20/08	10:00	05.76%
02/20/08	18:00	14.74%
02/20/08	19:00	16.92%

E.U. 1.2 Ash Grove reported the following 20% 6 minute opacity violations in the February 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
02/12/08	13:00	45.3%
02/12/08	23:00	36.7%
02/20/08	18:00	25.6%
02/20/08	19:00	28.2%

E.U. 1.9 Ash Grove reported the following CO violations in excess of the 1045 ppm at 10% O2 8 hr. average standard in the February 2008 CEM report:

Date	<u>Time</u>	ppm CO
02/19/08	00:00	1126.1
02/20/08	00:00	1252.9
02/20/08	08:00	2222.3
02/20/08	16:00	1925.6
02/21/08	00:00	1294.6
02/23/08	00:00	1238.5

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Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

No further response required. This case is closed per Agency Civil Penalty Policy of January 2002. Received by signature print name

pscleanair.org Puget Sound Clean Air Agency

Puget Sound Clean Air Agency

1904 3rd Ave SU 105 Seattle, WA 98101

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fax 206-343-7522

www.pscleanair.org

Written Warning

No. 2-008353

Case No.

Registration No. 11339

Ash Grove Cement Co.

Violation Date: March 6, 2008

Certified Mail No .:

Name

Responsible Person, Title

Gerald Brown, EH&S Manager

Location of Violation (Address)

County Zip

3801 E. Marginal Way So.

Seattle, WA

98134

King

City, State

7ip

Phone

Mailing Address As Above

Seattle, WA

98134

(206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1.EU 1.9 CO emissions from the main stack shall not exceed 538 lbs/hr for an 8-hour average

Violation Description

Ash Grove reported the following violation of the CO standard in the March 2008 CEM report:

Date

Time

CO in lbs/hr for an 8 hour average

03/06/08

08:00

554.5

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:

Elizabeth Gilpin, Inspector, 206-689

Date/Time:

Received by

signature

print name

pscleanair.org

1904 3rd

Puget Sound Clean Air Agency

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522

www.pscleanair.org

Written Warning

No. 2-008309

Case No.

Registration No. 11339

Violation Date: 4/14, 4/16, 4/19, 2008

Certified Mail No.: Name Ash Grove Ce		Ash Grove Cement Co.		Person, Title own, EH&S Manager
Location of Violation (Address) 3801 E. Marginal Way So.		City Seattle, WA	Zip 98134	County King
Mailing Address As Above		City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.2 Main stack emissions shall not exceed 20% opacity in any 6 minute period as measured by a continuous opacity monitor. EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor. EU 1.9 Main stack emissions of CO shall not exceed 1045 ppm at 10% O2 for an 8 hr. average. EU 1.9 Main stack emissions of CO shall not exceed 538 lbs/hr for an 8 hr. average.

Violation Description

E.U 1.3 Ash Grove reported the following 5% opacity 1 hour violations in the April 2008 CEM report:

Date

Time

Opacity

04/14/08

14:00

10.2%

E.U. 1.2 Ash Grove reported the following 20% 6 minute opacity violations in the April 2008 CEM report:

Date

<u>Time</u>

Opacity

04/14/08

14:00

27.5%

E.U. 1.9 Ash Grove reported the following CO violations in excess of the 1045 ppm at 10% O2 8 hr. average standard in the April 2008 CEM report:

Date

<u>Time</u>

ppm CO

04/16/08

00:00

E.U. 1.9 Ash Grove reported the following CO violations in excess of the 538 lb/hr 8 hr. average standard in the April 2008 CEM report:

Date

<u>Time</u>

lbs/hr CO 8 hr avg

04/19/08

08:00

543.2

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Gilpin, Inspector, 206-689

Date/Time:

6.26.08

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Puget Sound Clean Air Agency

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522

www.pscleanair.org

Written Warning

No. 2-008355

Case No.

Registration No. 11339

Violation Date: 05/02, 05/04, 05/06, 05/15, 05/24 2008

Certified Mail No .:

Responsible Person, Title

Ash Grove Cement Co.

Gerald Brown, EH&S Manager

Location of Violation (Address)

City

Zip

County

Seattle, WA

98134

3801 E. Marginal Way So.

King

Mailing Address

As Above

City, State Seattle, WA Zip 98134 Phone (206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.2 Main stack emissions shall not exceed 20% opacity in any 6 minute period as measured by a continuous opacity monitor. EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor. EU 1.9 Main stack emissions of CO shall not exceed 1045 ppm at 10% O2 for an 8 hr. average. EU 1.9 Main stack emissions of CO shall not exceed 538 lbs/hr for an 8 hr. average.

Violation Description

E.U 1.3 Ash Grove reported the following 5% opacity 1 hour violations in the May 2008 CEM report:

		•	
<u>Date</u>	<u>Time</u>		Opacity
05/02/08	18:00		05.7%
05/02/08	19:00		05.7%
05/02/08	20:00		05.6%
05/04/08	04:00		06.9%
05/04/08	05:00		08.0%
05/06/08	09:00		06.0%
05/24/08	16:00		16.11%

E.U. 1.2 Ash Grove reported the following 20% 6 minute opacity violations in the May 2008 CEM report:

Date 05/24/08

Time 16:00

Opacity 82.7%

E.U. 1.9 Ash Grove reported the following CO violations in excess of the 1045 ppm at 10% O2 8 hr. average standard in

Date 05/15/08

<u>Time</u> 00:00

ppm CO 1352.0

E.U. 1.9 Ash Grove reported the following CO violations in excess of the 538 lb/hr 8 hr. average standard in the May 2008 **CEM** report:

Date

Time

Ibs/hr CO 8 hr avg

05/15/08

the May 2008 CEM report:

00:00

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ruget Sound Clean Air Agency

Puget Sound Clean Air Agency Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522

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Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency. the Agency may issue a Notice of Violation that may result in a civil penalty.

⊠ No fu	rther response required. This case is closed per Ager	ncy Civil Penalty Policy of January 2002.
Issued by:	Elizabeth Gilpin. Inspector, 206-689-4029	Date/Time: 7·11·08
Received by		
	signature	print name



Puget Sound Clean Air Agency

1904 3rd Ave SU 105 Seattle, WA 98101 phone 206-343-8800/1-800-552-3565 fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-008356

Case No.	Registration i	No. 11339 Violation Date	e: June 16, 2008		
Certified Mail No.:	Name		Responsible Person, Title		
	Ash Gro	ve Cement Co.	Gerald Br	own, EH&S Manager	
Location of Violation	(Address)	City	Zip	County	
3801 E. Marginal	Way So.	Seattle, WA	98134	King	
Mailing Address		City, State	Zip	Phone ·	
As Above		Seattle, WA	98134	(206) 623-5596	
		n 5/15/2004 Part I.B.1.EU an 8-hour average or 104			
Violation Descript Ash Grove reporte		of the CO standard in the Ju	ne 2008 CEM rep	oort:	
<u>Date</u>	<u>Time</u>	538 lbs CO 8 hr av	rg 104	15 ppmc 8 hr avg	ь,
06/16/08	08:00	562.2 lbs/hr		62.5 ppmc	
Corrective Action Ord	ler				
If you do not take the co a Notice of Violation th	orrective action described below at may result in a civil penalty.	to comply with the regulations of the	Puget Sound Clean	Air Agency, the Agency may	y issue
No further resp	oonse required. This case	is closed per Agency Civil Per	nalty Policy of Ja	nuary 2002.	
Issued by:	watch Su	Date/Time:	un 8-29-08		
	Yzabeth Gilpin, Inspector, 2 6 6	-089-4025	AN,		
Received by	The state of the s				
	signature		print na	me	

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Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522

www.pscleanair.org

Written Warning

No. 2-008451

any

Certified Mail No.:	Nam	Name		Responsible Person, Title	
	Ash	Grove Cement Co.	Gerald Br	own, EH&S Manager	
Location of Violation	(Address)	City	Zip	County	
3801 E. Marginal	Way So.	Seattle, WA	98134	King	
Mailing Address		City, State	Zip	Phone	
As Above		Seattle, WA	98134	(206) 623-5596	
iolation of AO	P No. 11339 issue	ed on 5/15/2004 Part I.B.1.EU ur period as measured by a c	1.4 Main stac	k emissions shall n	
•	_	not exceed 20% opacity for			
ne hour.			,		
/iolation Descript	ion	·		x	
		opacity 1 hour violation in the Au	gust 2008 CEM r	eport:	
ate	<u>Time</u>	Opacity			
41					
8/28/08	07:00	5.70%			
Ash Grove reporte	d the following 20%	opacity 6 minute 1 hour violation	in the August 2	008 CEM report:	
	•				
) a4 a	Timo	<u>Opacity</u>			
<u>Pate</u>	<u>Time</u>	Opacity	ži	•	
8/28/08	05:00	22.70%	20		
Corrective Action Ord	ler				
			40.		
		below to comply with the regulations of the	e Puget Sound Clean	Air Agency, the Agency ma	
Notice of Violation th	at may result in a civil pe	nalty.			
	_	0: ".			
	oonse required. This	case is closed per Agency Civil Pe	naity Policy of Ja	anuary 2002.	
No further res I have a second control of the second			10 10	1 %	
No further res	DI			- . (2)	
sued by:	in lection	Date/Time	: <u>10 · 17</u>	2.08	
M.	Tom Hudson, 200	Date/Time	: <u>10 · 17</u> Wh	2.08	

pscleanair.org 1904 3rd Ave SU 105 Puget Sound Clean Air Agency Seattle, WA 98101

phone 206-343-8800/1-800-552-3565 fax 206-343-7522 www.pscleanair.org

any

EV1.2Main stack emissions shall not exceed 20% opacity for any consecutive 6 minute pone hour. Wiolation Description ash Grove reported the following 5% opacity 1 hour violation in the August 2008 CEM report: Pate Time Opacity 8/28/08 07:00 5.70% Ash Grove reported the following 20% opacity 6 minute 1 hour violation in the August 2008 CEM report: Pate Time Opacity 8/28/08 05:00 22.70% Corrective Action Order Syou do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agricultural Control of Violation that may result in a civil penalty. No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.	Cortified Mell No .	None		Danasiti-	Paraga Title
Location of Violation (Address) 3801 E. Marginal Way So. Mailing Address As Above City, State Seattle, WA 98134 City, State State State State Seattle, WA 98134 City, State State State State Seattle, WA 98134 City, State	Certified Wall No		ement Co.	1	
Seattle, WA 98134 King Mailing Address As Above City, State 98134 (206) 623-5i City, State 9	Location of Violation (A				
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As Above Seattle, WA 98134 (206) 623-5: Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1.EU 1.4 Main stack emissions sexceed 5% opacity in any one hour period as measured by a continuous opacity monitor. EU1.2Main stack emissions shall not exceed 20% opacity for any consecutive 6 minute pone hour. Violation Description Ash Grove reported the following 5% opacity 1 hour violation in the August 2008 CEM report: Date Time Opacity 8/28/08 07:00 5.70% Ash Grove reported the following 20% opacity 6 minute 1 hour violation in the August 2008 CEM report: Date Time Opacity 8/28/08 05:00 22.70% Corrective Action Order Fyou do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agenvi of Violation that may result in a civil penalty. 3 No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.		· · · · · · · · · · · · · · · · · · ·			
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Tom Hudson, 206 689-4025	sued by:		Date/Tim	e: 10 · 17	2-08
CH4		Tom Hudson, 206 689-4025		1/18	
eceived by				KSK1	
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